

WHAT'S NEW: Guidance on PHAS Waiver Process

As part of the Public Housing Assessment System (PHAS) process, a Public Housing Agency (PHA) is given the opportunity to waive its PHAS score, indicator score, or designation status.

WAIVERS

Pursuant to 24 CFR 5.110, a PHA may request a waiver of submission due dates, indicator scores, or its designation status. The purpose of a waiver is to defer submitting PHAS data past the PHA's submission date due to circumstances beyond the PHA's control.

Examples of waiver requests include:

- Natural disaster (fire, hurricane, tornado, flooding, earthquake, etc.) resulting in significant destruction to a PHA's properties, computer systems, or data, impeding its ability to submit PHAS data on time.
- Removal of a LPF and zero score due to circumstances beyond the PHA's control.
- IG/PIH investigation resulting in the delay or inability to submit PHAS data.

The following specifications must be met to submit a waiver request:

- The waiver request **must** include supporting documentation to warrant a waiver.
- If requesting to waive the audited submission due to Independent Public Accountant's (IPAs) inability to complete the audit on time, the PHA must submit a copy of the engagement letter documenting when the auditor was hired. Please note that it is the responsibility of the PHA's Executive Director to ensure that the auditor submits FASS data in a timely manner.
- A copy of the waiver request **must** be sent to the PHA's Field Office.
- In order to process the waiver in a timely manner, it is **highly recommended** that the waiver request be submitted 60 days prior to the PHA's PHAS submission due date.

For more information on appeal requests please see <u>24 CFR 5.110.</u>

Waiver Requests Submittal

Please send all waiver requests to the PIH Assistant Secretary with attention to the PIH-REAC Director, with supporting documentation to the following address:

U.S. Department of HUD

Office of Public and Indian Housing (PIH) Assistant Secretary

Office of Public and Indian Housing Real Estate Assessment Center (PIH-REAC)

Attention: The PIH-REAC Director 550 12th Street, SW, Suite 100

Washington, DC 20410